

Heighington Parish Council

1 October 2025 (2025-2026)

Public List of Payments - September 2025

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net
151	Telecom IT Running Costs	01/09/2025		Unity Trust Curre	D081	Telecom/IT	Forum Computers Ltd	S	239.16
152	Telecom IT Running Costs	05/09/2025		Unity Trust Curre	D082	Telecom/IT	SCIS UK Limited	S	119.99
153	Station road Open Space Mæ	09/09/2025		Unity Trust Curre	Bacs	Grass Care	Glendale Countryside L	S	97.00
154	Station road Open Space Mæ	09/09/2025		Unity Trust Curre	BACS	Grass Care	Glendale Countryside L	S	215.00
155	Station road Open Space Mæ	09/09/2025		Unity Trust Curre	BACS	Materials	B & Q	X	4.50
156	Social activities for young pe	09/09/2025		Unity Trust Curre	Bacs	Event	The Joker Entertainme	S	325.00
157	Audit Fees	09/09/2025		Unity Trust Curre	BACS	Audit	PKF Littlejohn LLP	S	420.00
159	Jubilee Hall Running Costs	12/09/2025		Unity Trust Curre	D083	Gas	Eastern Shires Purchas	L	41.13
160	Station Road Running Costs	12/09/2025		Unity Trust Curre	D084	Gas	Eastern Shires Purchas	L	21.18
163	Potterhanworth Rd Running	15/09/2025		Unity Trust Curre	D087	Water	Anglian Water	Z	16.00
161	Non-domestic Rates	15/09/2025		Unity Trust Curre	D085	Non domestic rates	NKDC	X	102.00
162	Non-domestic Rates	15/09/2025		Unity Trust Curre	D086	Non domestic rates	NKDC	X	140.00
165	Play Area Maintenance Cost	16/09/2025		Unity Trust Curre	D089/Credit Card	Sign	Safety Signs For Less	S	50.49
165	Incidental and other expens	16/09/2025		Unity Trust Curre	D089/Credit Card	Bank Charges	Lloyds Bank plc	X	3.00
164	Telecom IT Running Costs	19/09/2025		Unity Trust Curre	D088	Telecom/IT	O2 - Telefonica UK Lim	S	9.00
166	Jubilee Hall Running Costs	23/09/2025		Unity Trust Curre	D090	Electricity	Total Energies Gas & P	L	51.34
167	Station Road Running Costs	23/09/2025		Unity Trust Curre	D091	Electricity	Total Energies Gas & P	L	48.59
158	Training (staff and councillo	23/09/2025		Unity Trust Curre	BACS	Training	LALC	S	105.00
169	Not used	23/09/2025						S	
168	Incidental and other expens	23/09/2025		Unity Trust Curre	Bacs	Flag	Royal British Legion	S	16.65
170	Jubilee Hall Running Costs	25/09/2025		Unity Trust Curre	D092	Water	Anglian Water	Z	45.00
171	Potterhanworth Rd Open Sp	25/09/2025		Unity Trust Curre	BACS	Grass Care	Agrovista UK Limited	S	142.50
171	Potterhanworth Rd Open Sp	25/09/2025		Unity Trust Curre	BACS	Grass Care	Agrovista UK Limited	Z	79.00
175-8	Staff	26/09/2025		Unity Trust Curre	BACS	Payroll	Staff	X	3,715.36
172	Staff Pensions	26/09/2025		Unity Trust Curre	D093	Payroll	NEST	X	401.30
173	Telecom IT Running Costs	26/09/2025		Unity Trust Curre	D094	Telecom/IT	SCIS UK Limited	S	19.62
174	Telecom IT Running Costs	26/09/2025		Unity Trust Curre	D095	Telecom/IT	Talk Talk	S	48.90
175	Incidental and other expens	26/09/2025		Unity Trust Curre	BACS	Mileage	Staff	X	10.35
178	Incidental and other expens	26/09/2025		Unity Trust Curre	BACS	Mileage	Staff	X	9.99
181	Station road Open Space Mæ	30/09/2025		Unity Trust Curre	BACS/E084	Grass Care	Ashby Grass Care	S	500.00
180	Staff Tax and NI	30/09/2025		Unity Trust Curre	BACS/E083	Payroll	HMRC	Z	1,533.92
179	Cleaning Materials	30/09/2025		Unity Trust Curre	BACS/E086	Cleaning/Sanitary Products	CSG (UK) LTD	S	39.75
182	Incidental and other expens	30/09/2025		Unity Trust Curre	D097	Bank Charge	Unity Trust Bank	X	11.55
183	Incidental and other expens	30/09/2025		Unity Trust Curre	D096	Bank Charge	Unity Trust Bank	X	0.30
Total									8,582.57